

United States District Court
Southern District of Texas
FILED
JUL 31 2009
Clark of Court

**UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

USA ENVIRONMENT, LP	§	CIVIL ACTION NO:
	§	
VS.	§	JUDGE
	§	
LISBON PROCESSING, LLC and	§	MAGISTRATE JUDGE
JAMES H. BALLENGEE		

NOTICE OF REMOVAL

NOW INTO COURT, through undersigned counsel, comes defendants, Lisbon Processing, LLC (“Lisbon Processing”) and James H. Ballengee (“Ballengee”) who pursuant to 28 U.S.C. § 1332, 28 U.S.C. § 1441, and 28 U.S.C. § 1446, hereby remove the action styled “*USA Environment, LP v. Lisbon Processing, LLC and James H. Ballengee*” No. 2009-38882, from the 269th Judicial District Court for the County of Harris, State of Texas to the United States District Court for the Southern District of Texas, Houston Division. Lisbon Processing and Ballengee respectfully represent that the grounds for their removal of the referenced action are as follows:

I.

USA Environment, LP (“USA Environment”) commenced this action on June 18, 2009 by filing its Original Petition in the 269th Judicial District Court for the County of Harris, State of Texas.

II.

Pursuant to 28 U.S.C. § 1446 (a), copies of all process, pleadings and orders served upon Lisbon Processing and Ballengee in the above referenced state court action are attached hereto as Exhibit "A."

III.

Lisbon Processing was served with the Original Petition on July 7, 2009 through its registered agent for service of process, Julio E. Rios, II. Ballengee was served with the Original Petition on July 9, 2009. There are no other defendants. Accordingly, the Notice of Removal is timely pursuant to 28 U.S.C. § 1446 (b).

PARTIES

IV.

USA Environment, plaintiff, is a limited partnership organized in the State of Texas.

V.

Defendant Lisbon Processing is a Louisiana limited liability company with its principal place of business in Shreveport, Louisiana.

VI.

Ballengee is a domiciliary of Shreveport, Louisiana and is also a citizen of the State of Louisiana.

VII.

Accordingly, USA Environment, on the one hand and Lisbon Processing and Ballengee on the other are completely diverse.

PLAINTIFF'S CLAIMS

VIII.

USA Environment alleges that Lisbon Processing and Ballengee jointly and severally owe it sums of money pursuant to a contract agreement which USA Environment alleges that Lisbon Processing breached. USA Environment asserts and alleges that Lisbon Processing and Ballengee owe it \$940,270.00 under the contract agreement. USA Environment also alleges that its entitled to other relief including reasonable attorney's fees.

IX.

Based on the allegations of the Original Petition, the amount in controversy exceeds \$75,000.00, exclusive of interest and costs.

JURISDICTION

X.

Because there is complete diversity of citizenship between USA Environment and defendants, Lisbon Processing and Ballengee, and because the amount in controversy exceeds \$75,000.00, this Court has jurisdiction over this action pursuant to 28 U.S.C. § 1332. Accordingly this action may be removed to this Honorable court pursuant to 28 U.S.C. § 1441.

XI.

Upon filing this Notice of Removal, written notice hereof will be given to Stacy L. Stair as counsel for plaintiff and will be filed with the clerk of court for the 269th Judicial District Court for the County of Harris, State of Texas in conformity with 28 U.S.C. § 1446(d).

WHEREFORE, Lisbon Processing, LLC and James H. Ballengee pray that this, their Notice of Removal, be deemed good and sufficient and that the aforesaid Original Petition be removed from the 269th Judicial District Court for the County of Harris, State of Texas to this Honorable Court for

trial and determination as provided by law, and that this Court enter such orders and issue such process as may be proper to bring before it copies of all records and proceedings in such civil action from the state court and thereupon proceed with the action as if it had been commenced in this Honorable Court.

Respectfully submitted,

SHUEY SMITH, LLC

By: 

Julio E. Rios, II

Appearing *pro hac vice*

401 Edwards Street, 13th Floor

Shreveport, Louisiana 71101

Telephone: (318) 221-8671

Facsimile: (318) 222-4320

**ATTORNEYS FOR
LISBON PROCESSING, LLC
AND JAMES H. BALLENGEE**

CERTIFICATE OF SERVICE

I do hereby certify that a copy of the foregoing Notice of Removal has been served upon all counsel of record via First Class U.S. Mail on this the 30th day of July, 2009.


OF COUNSEL

A

Plaintiff the amount due. The breach is material because Lisbon Processing did not substantially perform a material obligation required under the agreement. Plaintiff's injury was a natural, probable and foreseeable consequence of Lisbon Processing's breach.

In the usual course of business, Plaintiff provided goods and services to Lisbon Processing as shown on the attached statement of account. Lisbon Processing accepted each item and became bound to pay Plaintiff its designated price, which is a reasonable, usual, and customary price for such items. The invoices reflecting the statement of account, attached hereto as Exhibit "3", are incorporated into this petition by reference as if copied herein verbatim. This account represents a transaction or series of transactions of which a systematic record has been kept. The claim is just and true, it is due and all lawful and just offsets, payments and credits have been allowed. Plaintiff attaches an affidavit verifying these facts and incorporates it by reference into this petition.

Debt

Defendants defaulted in making full payment on the account. The balance due Plaintiff on the account is \$940,270.00 after all just and lawful offsets, credits, and payments have been allowed, as shown on Exhibit "3". Plaintiff has demanded that Defendants pay this amount, but Defendants have not done so.

Breach of Contract

Lisbon Processing has not performed its contractual obligations as stated above. Lisbon Processing committed a material and substantial breach of the agreements. All conditions precedent have been performed.

Guaranty

In consideration of the extension of credit being extended to Lisbon Processing, Defendant James Ballengee, an owner or the owner of Lisbon Processing, executed an absolute and continuing guarantee of all indebtedness of Lisbon Processing to USA. A true and correct copy of the guarantee is included in Exhibit "1", attached hereto and incorporated by reference. Ballengee has breached the guarantee agreement by failing to pay Plaintiff the amounts due to Plaintiff by Lisbon Processing. The breach is material because Ballengee did not substantially perform a material obligation required under the guarantee agreement. Plaintiff's injury was a natural, probable and foreseeable consequence of Ballengee's breach.

Promissory Estoppel

In the alternative, Plaintiff pleads for recovery under the doctrine of promissory estoppel. Defendants promised to pay the fees set out in the agreement attached as Exhibit "2" and they promised to pay the reasonable and customary fees for all goods and services provided by USA that were outside of the agreement. It was foreseeable by the Defendants that Plaintiff would rely on the promises and Plaintiff substantially relied on the promises to its detriment.

Quantum Meruit

Pleading now in the alternative, Plaintiff would show that Defendants have received the use and benefit of the said goods and services described in the attached Exhibit "3" and are thereby indebted to Plaintiff in quantum meruit. Defendants are obligated by law to pay the reasonable value of such goods and services so received and used by it. Plaintiff alleges and believes the reasonable value thereof to be the sum of \$940,270.00.

Attorney's Fees

Defendants' default has made it necessary for Plaintiff to employ the undersigned attorney to file suit. This claim was timely presented to the Defendants and remains unpaid. Plaintiff requests reasonable attorney's fees for services rendered and to be rendered, including any appeals, in this matter.

Request for Disclosure

Pursuant to Rule 194, Texas Rules of Civil Procedure, both Defendants are requested to separately disclose, within 50 days of service of this request, the information or material described in Rule 194.2(a)-(k), TRCP.

Prayer

Plaintiff prays that:

1. Defendants be cited to appear and answer herein;
2. Plaintiff be granted judgment against the Defendants, jointly and severally, for \$940,270.00 as the principal amount due on the account;
3. Plaintiff be granted judgment against the Defendants, jointly and severally, for prejudgment interest at the rate of 1½ % per month on the account, commencing on the thirtieth day from and after the sum is due and payable, until the date of judgment;
4. Plaintiff be granted judgment against the Defendants, jointly and severally, for reasonable attorney's fees;
5. Plaintiff be granted judgment against the Defendants, jointly and severally, for all costs of court;
6. Plaintiff be granted judgment against the Defendants, jointly and severally, for post-

judgment interest at the rate of 1½ % per month on the total amount of the judgment from the date of judgment until paid; and

7. Plaintiff be granted such other and further relief, special or general, legal or equitable, as Plaintiff may be shown to be justly entitled to receive.

Respectfully submitted,

STACY L. STAIR

State Bar No. 19011200

2211 Norfolk, Suite 400

Houston, Texas 77098

(713) 520-5559

(713) 522-4580 Facsimile

Attorney for Plaintiff

THE STATE OF TEXAS

§
§
§

COUNTY OF HARRIS

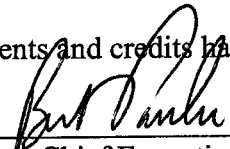
BEFORE ME, the undersigned authority, on this day personally appeared the undersigned affiant, who, being by me duly sworn, on oath stated:

"1. My name is Bret Pardue. I am the Chief Executive Officer of USA Environment, LP.

"2. I have care, custody, and control of all records concerning the account of Lisbon Processing, LLC., Defendant.

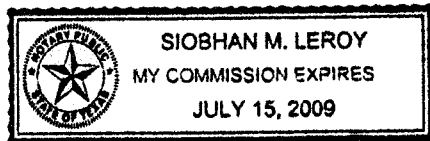
"3. These records show that a total balance of \$940,270.00 is due and payable by Lisbon Processing, LLC and James Ballengee to USA Environment, LP, Plaintiff.

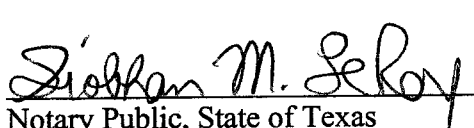
"4. Defendants' account is marked Exhibit "3", is to be attached to Plaintiff's Original Petition, and is within my knowledge just and true. The total amount of the account is due Plaintiff by the Defendants and all just and lawful offsets, payments and credits have been allowed."



Bret Pardue, Chief Executive Officer
USA Environment, LP

SIGNED AND SWORN TO BEFORE ME on June 2nd, 2009.





Notary Public, State of Texas

USA ENVIRONMENT, LP

10234 LUCORE STREET, HOUSTON, TEXAS 77017
(713) 425-6900 FAX: (713) 425-6932 (CREDIT DEPT)

APPLICATION FOR CREDIT

PLEASE PRINT OR TYPE. COMPLETE ALL ITEMS ON THE APPLICATION. DATE: 4/27/07
LEGAL NAME OF FIRM: Lisbon Processing, LLC PHONE NO. 318-429-0271
P. O. BOX NO. _____ FAX NO. 318-429-7103

STREET ADDRESS: 800 Spring St., Ste. 205 Shreveport, LA 71101
City State Zip Code
Street City State Zip Code

How long at present address? 6 mos. Is this a branch or headquarters? Admin office

IF branch/division, location of home office: _____
TYPE OF BUSINESS Tank farm/processing YEARS IN BUSINESS 6 mos.

CHECK APPROPRIATE: ☒ PRIME CONTRACTOR ☐ SUB-CONTRACTOR ☐ HOME BUILDER

ARE JOB NUMBERS REQUIRED? _____ ARE PURCHASE ORDERS REQUIRED? _____

ESTIMATED MONTHLY PURCHASES? open

COMPLETE APPROPRIATE AREA:

[] CORPORATION:

PRESIDENT: _____ CEO _____

VICE PRES.: _____ SECTREAS _____

STATE INCORPORATED: _____ DATE INCORPORATED _____

If incorporated in state other than Texas, date authorized to do business IN TEXAS: _____

[] PROPRIETORSHIP:

OWNER: _____ TELEPHONE NO. _____

HOME ADDRESS: _____

DRIVERS LICENSE NO. _____ STATE _____ SS# _____

[] GENERAL PARTNERSHIP:

PARTNER: _____ PARTNER _____

HOME ADDRESS: _____ HOME ADDRESS: _____

PHONE NO: _____ PHONE NO: _____

DRIVERS LICENSE # _____ DRIVERS LICENSE # _____

STATE: _____ SS# _____ STATE: _____ SS# _____

[] LIMITED LIABILITY ^{company} CORPORATION:

MEMBER: James Ballenger MEMBER _____

MEMBER: _____ MEMBER: _____

DATE ESTABLISHED: 10/12/06 STATE LA CHARTER NO _____

HAVE YOU OR ANY OF YOUR PARTNERS/OFFICERS/MEMBERS EVER FILED OR PARTICIPATED IN A FILING IN BANKRUPTCY? NO IF SO, WHAT YEAR? _____ STATE _____

Name petition filed under: _____

CONSTRUCTION BONDING INFORMATION
(Complete if applicable to your business)

INSURANCE AGENCY: Bethloff Insurance CONTACT: David Bethloff
 ADDRESS: 6425 Yource Dr. Ste. 410, Shreveport, LA 71155 PHONE: 318-797-1600
 BONDING COMPANY: _____

BANK REFERENCE
 NAME: Business First Bank ACCOUNT # 020210501 PHONE 318-676-3572
 ADDRESS: 800 Spring St, Ste 120, Sport, LA 71101 CONTACT: Lindsay Statham
 DO YOU HAVE CHECKING ☒ LENDING ☒ C/D'S _____ OTHER _____
 IF YOU HAVE NO LENDING WITH THIS BANK, WHO IS YOUR LENDING INSTITUTION? _____
 OFFICER _____ PHONE _____

318.673,
9979

TRADE REFERENCES

NAME	ADDRESS	PHONE	FAX
1. <u>Taylor Gas Liquids</u>	<u>POB 438 Winnboro TX 75494</u>	<u>903-342-1300</u>	<u>903-342-5396 fax</u>
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____

Federal Taxpayer I. D. # 20-5288468 Annual Revenue \$ _____

Sales Tax Exempt? ☒ NO ☐ YES If YES, attach copy of Sales Tax Exemption Certificate.

FOR AND IN CONSIDERATION of the extension of credit for the purchase of goods, materials, and services, the undersigned applicant(s) agree(s) to:

- Furnish any additional financial information, including but not limited to current financial statements, personal or corporate, from time to time as requested by the credit grantor, and to inform credit grantor of any material changes in the condition of the applicant (firm).
- To pay any amounts due within stated terms for services, rentals, and/or products as purchased, and applicant understands that credit can be suspended at option of credit grantor for payments not so paid. All amounts are due and payable at PO Box 4986 Dept 75, Houston, Harris County, Texas, 77210-4986.
- To pay service charges (delinquent charges) on any and all balances that are due past the stated terms for payment, at the rate of the lesser of 1 1/2 % per month or the maximum % allowable under state usury laws.
- To pay reasonable collection fees if account is placed with attorney/agency to collect outstanding balances.
- All sales are deemed to be under this agreement and monies owed by USA Environment, LP may be used to recoup any monies due and owing by Applicant. Any separate contract or purchase order on separate projects is deemed as an addendum or supplement to the credit application.
- Venue for collection of any amounts due will be Houston, Harris County, Texas. The laws of the State of Texas shall apply.

All proprietors, general partners, members, and/or guarantors hereby, individually understand that you may and, hereby authorize you to check my (their) credit, both consumer and commercial, and authorize any party receiving a credit inquiry from you to release any information requested to you.

Notice: The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any

public assistance program; or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The Federal Trade Commission administers compliance with the related credit laws.

I (we) understand that this extension of credit is *only* for the use of the applicant and any use by any other person or entity is a violation of this agreement. If at any time I (we) authorize any other person or entity to charge on my (our) credit account, I (we) will remain liable for any and all charges, know or unknown, and I (we) understand that my (our) credit privileges may be suspended or withdrawn without further notice.

I (we) understand that the information furnished you on this application is for the purpose of obtaining credit from your firm. That I am (we are) authorized, in my (our) capacity, to bind my (our) firm accordingly. I (we) further represent that I (we) have the financial ability and willingness to pay all invoices within the established terms.

Angela Lakshman
WITNESS

COMPANY NAME: Lishan Assessing, LLC

SIGNATURE: _____

PRINT NAME & TITLE: James Ballenger, owner

In consideration of credit being extended to the above named firm, I personally guarantee all indebtedness hereunder. I further agree that this guaranty is an absolute, complete and continuing one and that no notice of the indebtedness or any extension of credit already or hereafter contracted by or extended need be given, or the terms may be rearranged, extended and/or renewed without notice to me. I (we) also authorize you to investigate my (our) credit history, personal and business, and authorize any party receiving an inquiry from you to release any information requested to you. I will, within five (5) days from date of notice that the account is past due, pay the amount due. Venue for collection of this account is Houston, Harris County, Texas.

_____, the undersigned, hereby consent(s) to USA Environment, LP use of a non-business consumer credit report/information on the undersigned in order to further evaluate the credit worthiness of the undersigned as principal(s), proprietor(s) and/or guarantor(s) in connection with the extension of business credit as contemplated by a credit application. The undersigned hereby authorize(s) USA Environment, LP to utilize a consumer credit report/information on the undersigned from time to time in connection with the extension or continuation of the business credit report represented by the credit application. The undersigned as [an] individual(s) hereby knowingly consent(s) to such credit report or information consistent with the Federal Fair Credit Reporting Act as contained in 15 U.S.C. @1681 et seq.

Angela Lakshman
WITNESS

James Ballenger
INDIVIDUALLY / PRINT NAME

003239192 / 113-58-3367
DRIVERS LICENSE # SS#

10897 Sunrise Point Shreveport, LA 71106
STREET CITY/STATE/ZIP

WITNESS

INDIVIDUALLY / PRINT NAME

DRIVERS LICENSE # SS#

STREET CITY/STATE/ZIP

APPROVED _____	DECLINED _____	DATE _____	INITIALS _____	SALESMAN _____
ACCT # _____	CREDIT LIMIT: \$ _____	COMMENTS: _____		

USA ENVIRONMENT, LP
713 INDUSTRIAL RD
EL DORADO, AR 71730
870-862-5758 OFFICE
870-862-5658

Contract agreement

On this _____ day of _____, 2007 Liban Gas Processing LLC
With it's principal address at _____
(hereinafter referred to as "Customer") and USA Environment, LP, with its principal
address at 713 Industrial Rd, El Dorado, AR 71730 (hereinafter referred to as
"Contractor"), enter into this Agreement according to the provisions set forth below.

Work to be done by USA Environment:

Tanks M13, L12, J10, 19, H8, K11, G7, A1.
Clean tanks for repair. 8 at the rate of 11,500.00 a total of \$92,000.00.✓
Repair and install new seals. 8 at the rate of 9,750.00 a total of \$78,000.00.✓
Blast and paint tanks. 8 at the rate of 9,900.00 a total of \$79,200.00.✓
Clean and repair tanks F6, E5, D4. 3 at the rate of 8,800.00 a total of \$26,400.00.✓
Repair tanks and install seals. 3 at the rate of 7,500.00 a total of \$22,500.00.✓
Blast and paint tanks. 3 at the rate of 5,500.00 a total of \$16,500.00.✓
Clean and repair tanks C3, B2. 2 at the rate of 15,500.00 a total of \$31,000.00.✓
Repair and install seals. 2 at the rate of 11,000.00 a total of \$22,000.00.✓
Blast and paint tanks. 2 at the rate of 12,500.00 a total of \$25,000.00.✓
Add on for double seals. 13 at the rate of 3,500.00 a total of \$45,000.00.✓
Waste disposal and frac-tank rental approximately \$55,000.00.✓

The total price of the job is \$492,600.00.

Customer

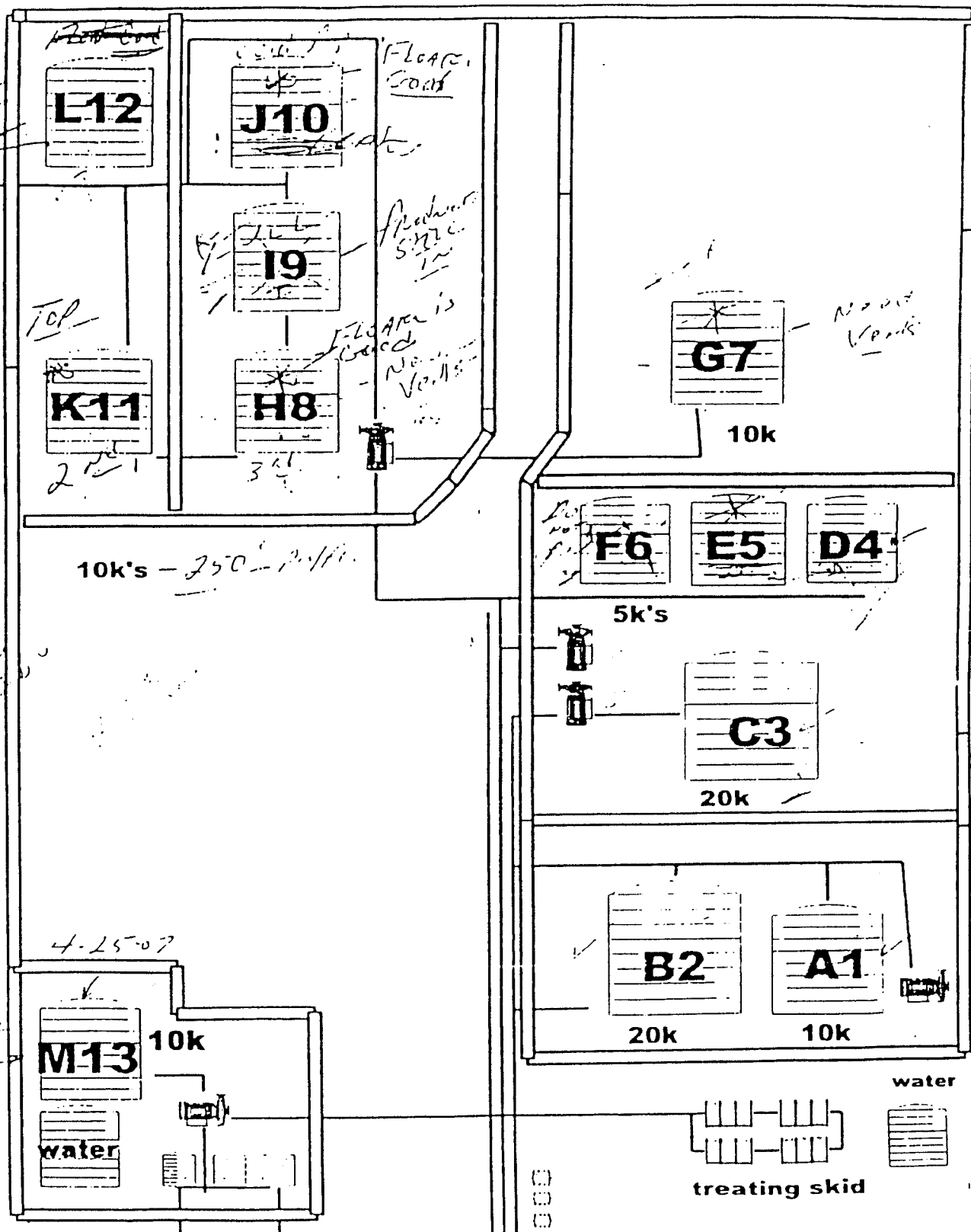
By: Printed Name: James BallengerTitle: MemberAddress: 800 Spring St, Ste 205Address: Siempreparat LA 71101Telephone: (318) 429-0271

Contractor

By: Printed Name: Darrell MadelineTitle: General Mgr.Address: 713 Industrial Dr.Address: El Dorado, AR 71730Telephone: (870) 862-5758

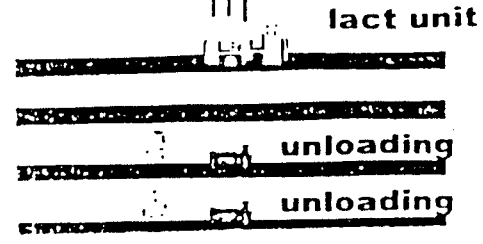
2-6" ID 4011

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LISBON GAS PROCESSING LLC

Lisbon, Louisiana



USA ENVIRONMENT, LP

Department - 78
P.O. Box 4986
Houston, TX 77210-4986
PH: 713-425-6900

Date	Invoice #
8/31/2007	200708228

Bill To :

LISBON PROCESSING LLC
ATTN: Karen Courtman
800 Spring St, Ste. 205
Shreveport, LA 71101

Ship To :

RINECO

P.O. No.	Terms	Due Date	Rep	Project
	NET 30	10/12/2007	JMC	3222-JM-001

Description	Date	Qty	Rate	Amount
DISPOSAL OF MANIFEST 002499331. 4,300 GALLONS OF WASTE WATER WITH CRUDE OIL.	8/16/07	4,300	0.50	2,150.00
TM FEES			35.84	35.84
TRANSPORTATION TO DEER PARK, TEXAS.			1,300.00	1,300.00
FUEL SURCHARGE			260.00	260.00
Total Due				\$3,745.84
Payments/Credits				\$0.00
Balance Due				\$3,745.84

USA ENVIRONMENT, LP

Department - 78
P.O. Box 4986
Houston, TX 77210-4986
PH: 713-425-6900

Date	Invoice #
8/31/2007	200708230

Bill To :

LISBON PROCESSING LLC
ATTN: Karen Courtman
800 Spring St, Ste. 205
Shreveport, LA 71101

Ship To :

RINECO

P.O. No.	Terms	Due Date	Rep	Project
	NET 30	10/12/2007	JMC	3222-JM-001

Description	Date	Qty	Rate	Amount
DISPOSAL OF MANIFEST 0024993633. 5,641 GALLONS OF WASTE WATER WITH CRUDE OIL.	8/17/07	5,641	0.50	2,820.50
TM FEES			46.90	46.90
TRANSPORTATION TO DEER PARK, TEXAS.			1,300.00	1,300.00
FUEL SURCHARGE			260.00	260.00
Total Due				\$4,427.40
Payments/Credits				50.00
Balance Due				\$4,427.40

USA ENVIRONMENT, LP

Department - 78
P.O. Box 4986
Houston, TX 77210-4986
PH: 713-425-6900

Date	Invoice #
8/31/2007	200708245

Bill To :

LISBON PROCESSING LLC
ATTN: Karen Courtman
800 Spring St, Ste. 205
Shreveport, LA 71101

Ship To :

RINECO

P.O. No.	Terms	Due Date	Rep	Project
	NET 30	10/15/2007	JMC	3222-JM-001

Description	Date	Qty	Rate	Amount
DISPOSAL OF MANIFEST 001610407. 7,520 LBS OF PROFILE 0708-13385, DEBRIS (K169-D018)	8/27/07	7,520	0.55	4,136.00
LINER (EACH)		1	45.00	45.00
TRANSPORTATION TO BENTON, AR			850.00	850.00
FUEL SURCHARGE - 20%			170.00	170.00
DEMURRAGE (PER HOUR)		1	85.00	85.00
Total Due				\$5,286.00
Payments/Credits				\$0.00
Balance Due				\$5,286.00

USA ENVIRONMENT, LP

Department - 78
P.O. Box 4986
Houston, TX 77210-4986
PH: 713-425-6900

Date	Invoice #
8/31/2007	200708286

Bill To :

LISBON PROCESSING LLC
ATTN: Karen Courtman
800 Spring St, Ste. 205
Shreveport, LA 71101

Ship To :

PSC

P.O. No.	Terms	Due Date	Rep	Project
	NET 30	10/26/2007	JMC	3222-JM-001

Description	Date	Qty	Rate	Amount
DISPOSAL OF MANIFEST 002917272. MINIMUM SHIPMENT OF PROFILE AL94029, K169/D018 SLUDGE.	8/29/07		3,000.00	3,000.00
TEXAS TAXES			15.48	15.48
WASHOUT			250.00	250.00
TRANSPORTATION TO AVALON, TEXAS			1,000.00	1,000.00
FUEL SURCHARGE			200.00	200.00
Total Due				\$4,465.48
Payments/Credits				\$0.00
Balance Due				\$4,465.48

USA ENVIRONMENT, LP

Department - 78
P.O. Box 4986
Houston, TX 77210-4986
PH: 713-425-6900

Date	Invoice #
8/31/2007	200708287

Bill To :

LISBON PROCESSING LLC
ATTN: Karen Courtman
800 Spring St, Ste. 205
Shreveport, LA 71101

Ship To :

PSC

P.O. No.	Terms	Due Date	Rep	Project
	NET 30	10/26/2007	JMC	3222-JM-001

Description	Date	Qty	Rate	Amount
DISPOSAL OF MANIFEST 002917273. 11,680 POUNDS OF PROFILE AL94029, K169/D018 SLUDGE. STATE WASTE FEE (PER TON) WASHOUT TRANSPORTATION TO AVALON, TEXAS. FUEL SURCHARGE	8/28/07	11,680	0.40 70.00 250.00 1,000.00 200.00	4,672.00 70.00 250.00 1,000.00 200.00
Total Due				\$6,192.00
Payments/Credits				\$0.00
Balance Due				\$6,192.00

USA ENVIRONMENT, LP

Department - 78
P.O. Box 4986
Houston, TX 77210-4986
PH: 713-425-6900

Date	Invoice #
9/30/2007	200709166

Bill To :

LISBON PROCESSING LLC
ATTN: Karen Courtman
800 Spring St, Ste. 205
Shreveport, LA 71101

Ship To :

PSC

P.O. No.

Terms

Due Date

Rep

Project

NET 30

11/8/2007

JMC

3222-JM-001

Description

Date

Qty

Rate

Amount

DISPOSAL OF MANIFEST 002917271. 8,759 POUNDS OF SLUDGE.
DISPOSAL OF 1,961 POUNDS OF NON-PROCESSABLE SOLIDS.
STATE WASTE FEE
WASHOUT
TRANSPORTATION FROM LISBON TO AVALON, TEXAS (PSC)
FUEL SURCHARGE

9/4/07

8,759

0.40

3,503.60

1,961

0.65

1,274.65

64.32

64.32

250.00

250.00

1,000.00

1,000.00

200.00

200.00

Total Due

\$6,292.57

Payments/Credits

\$0.00

Balance Due

\$6,292.57

USA ENVIRONMENT, LP

Department - 78

P.O. Box 4986

Houston, TX 77210-4986

PH: 713-425-6900

Date	Invoice #
5/31/2007	200705283

Bill To :

LISBON PROCESSING LLC
ATTN: Karen Courtman
800 Spring St, Ste. 205
Shreveport, LA 71101

Ship To :

BOX RENTAL

P.O. No.	Terms	Due Date	Rep	Project
	NET 30	6/30/2007	JMC	3222-JM-001

Description	Date	Qty	Rate	Amount
BOX RENTAL				
TRANSPORTATION OF BOX # VB25185 (PER HOUR)		5	100.00	500.00
RENTAL OF BOX # VB25185 FROM 4/31-5/31	MAY	32	45.00	1,440.00
TRANSPORTATION OF BOX # V2610 (PER HOUR)		5	100.00	500.00
RENTAL OF BOX # V2610	MAY	18	45.00	810.00
TRANSPORTATION OF BOX # CFVP2398L (PER HOUR)		7	100.00	700.00
RENTAL OF BOX # CFVP2398L FROM 4/27-5/31	MAY	35	65.00	2,275.00
TRANSPORTATION OF BOX 62119		5	100.00	500.00
RENTAL OF DEWATERING BOX 62119	MAY	31	105.00	3,255.00
2 CLOTHES FOR DEWATERING BOX (PER CLOTH)		2	200.00	400.00
Total Due				\$10,380.00
Payments/Credits				\$0.00
Balance Due				\$10,380.00

USA ENVIRONMENT, LP

Department - 78
P.O. Box 4986
Houston, TX 77210-4986
PH: 713-425-6900

Date	Invoice #
6/30/2007	200706251

Bill To :

LISBON PROCESSING LLC
ATTN: Karen Courtman
800 Spring St, Ste. 205
Shreveport, LA 71101

Ship To :

BOX RENTAL

P.O. No.	Terms	Due Date	Rep	Project
	NET 30	7/30/2007	JMC	3222-JM-001

Description	Date	Qty	Rate	Amount
JUNE BOX RENTAL				
RENTAL OF BOX # VB25185.	JUNE	30	45.00	1,350.00
RENTAL OF BOX # V2610	JUNE	30	45.00	1,350.00
RENTAL OF BOX # CFVP2398L	JUNE	30	65.00	1,950.00
RENTAL OF DEWATERING BOX # 62119	JUNE	13	105.00	1,365.00
BOX RETURN - 62119		5	100.00	500.00
TRANSPORTATION OF BOX # R26040RT	6/11/07	5	100.00	500.00
RENTAL OF BOX # R26040RT 6/11/07-6/30/07	JUNE	20	15.00	300.00
Total Due				\$7,315.00
Payments/Credits				\$0.00
Balance Due				\$7,315.00

USA ENVIRONMENT, LP

Department - 78

P.O. Box 4986

Houston, TX 77210-4986

PH: 713-425-6900

Date	Invoice #
7/31/2007	200707236

Bill To :

LISBON PROCESSING LLC
ATTN: Karen Courtman
800 Spring St, Ste. 205
Shreveport, LA 71101

Ship To :

BOX RENTAL

P.O. No.	Terms	Due Date	Rep	Project
	NET 30	9/14/2007	JMC	3222-JM-001

Description	Date	Qty	Rate	Amount
JULY BOX RENTAL				
SLUDGE BOXES				
RENTAL OF BOX # VB25185	JULY	31	45.00	1,395.00
RENTAL OF BOX # V2610	JULY	31	45.00	1,395.00
FRAC TANK				
RENTAL OF FRAC TANK # CFVP2398L	JULY	31	65.00	2,015.00
ROLL-OFF BOX				
RENTAL OF BOX # R26010RT	JULY	31	15.00	465.00
Total Due				\$5,270.00
Payments/Credits				\$0.00
Balance Due				\$5,270.00

USA ENVIRONMENT, LP

Department - 78

P.O. Box 4986

Houston, TX 77210-4986

PH: 713-425-6900

Date	Invoice #
8/31/2007	200708311

Bill To :

LISBON PROCESSING LLC
ATTN: Karen Courtman
800 Spring St, Ste. 205
Shreveport, LA 71101

Ship To :

BOX RENTAL

P.O. No.	Terms	Due Date	Rep	Project
	NET 30	11/10/2007	JMC	3222-JM-001

Description	Date	Qty	Rate	Amount
SLUDGE BOXES				
RENTAL OF BOX # VB25185	31 DAYS	31	45.00	1,395.00
RENTAL OF BOX # V2610		31	45.00	1,395.00
FRAC TANKS				
RENTAL OF BOX # CFVP2398L		31	65.00	2,015.00
TRANSPORTATION (PER HOUR)		7	100.00	700.00
FUEL SURCHARGE			140.00	140.00
ROLL-OFF BOXES				
RENTAL OF BOX # R26010RT		31	15.00	465.00
TRANSPORTATION (PER HOUR)		7	100.00	700.00
FUEL SURCHARGE			140.00	140.00
DE-WATERING BOX				
RENTAL OF BOX # 21999	9 DAYS	9	105.00	945.00
TRANSPORTATION (PER HOUR)		7	100.00	700.00
FUEL SURCHARGE			140.00	140.00
Total Due				\$8,735.00
Payments/Credits				\$0.00
Balance Due				\$8,735.00

USA ENVIRONMENT, LP

Department - 78
P.O. Box 4986
Houston, TX 77210-4986
PH: 713-425-6900

Date	Invoice #
9/30/2007	200709312

Bill To :

LISBON PROCESSING LLC
ATTN: Karen Courtman
800 Spring St, Ste. 205
Shreveport, LA 71101

Ship To :

LISBON

P.O. No.	Terms	Due Date	Rep	Project
	NET 30	12/13/2007	JMC	3222-JM-001

Description	Date	Qty	Rate	Amount
RENTAL OF BOX # VB25185.	9/1 - 9/17	15	45.00	675.00
TRANSPORTATION FROM AVALON, TEXAS TO LITTLE ROCK, ARKANSAS.		15	100.00	1,500.00
FUEL SURCHARGE			270.00	270.00
RENTAL OF BOX # V2610.	9/1/ - 9/17	15	45.00	675.00
FUEL SURCHARGE			270.00	270.00
RENTAL OF BOX #21999.	9/1 - 9/19	15	105.00	1,575.00
TRANSPORTATION FROM AVALON, TEXAS TO LITTLE ROCK, ARKANSAS.		15	100.00	1,500.00
FUEL SURCHARGE			270.00	270.00
Total Due				\$6,735.00
Payments/Credits				\$0.00
Balance Due				\$6,735.00

USA ENVIRONMENT, LP

Department - 78
P.O. Box 4986
Houston, TX 77210-4986
PH: 713-425-6900

Date	Invoice #
8/31/2007	200708229

Bill To :

LISBON PROCESSING LLC
ATTN: Karen Courtman
800 Spring St, Ste. 205
Shreveport, LA 71101

Ship To :

TEXAS MOLECULAR

P.O. No.	Terms	Due Date	Rep	Project
	NET 30	10/12/2007	JMC	3222-JM-001

Description	Date	Qty	Rate	Amount
DISPOSAL OF MANIFEST 002499329. 4,188 GALLONS OF WASTE WATER WITH CRUDE OIL.	8/15/07	4,188	0.50	2,094.00
TM FEES			34.82	34.82
TRANSPORTATION TO DEER PARK, TEXAS.			1,300.00	1,300.00
			260.00	260.00

Total Due **\$3,688.82**

Payments/Credits **\$0.00**

Balance Due **\$3,688.82**

USA ENVIRONMENT, LP

Department - 78
P.O. Box 4986
Houston, TX 77210-4986
PH: 713-425-6900

Date	Invoice #
8/31/2007	200708231

Bill To :

LISBON PROCESSING LLC
ATTN: Karen Courtman
800 Spring St, Ste. 205
Shreveport, LA 71101

Ship To :

TEXAS MOLECULAR

P.O. No.**Terms****Due Date****Rep****Project**

NET 30

10/12/2007

JMC

3222-JM-001

Description**Date****Qty****Rate****Amount**

DISPOSAL OF MANIFEST 002499328. 5,725 GALLONS OF WASTE
WATER WITH CRUDE OIL.

8/15/07

5,725

0.50

2,862.50

TM FEES

47.61

47.61

TRANSPORTATION TO DEER PARK, TEXAS.

1,300.00

1,300.00

FUEL SURCHARGE

260.00

260.00

Total Due**\$4,470.11****Payments/Credits****\$0.00****Balance Due****\$4,470.11**

USA ENVIRONMENT, LP

Department - 78
P.O. Box 4986
Houston, TX 77210-4986
PH: 713-425-6900

Date	Invoice #
8/31/2007	200708232

Bill To :

LISBON PROCESSING LLC
ATTN: Karen Courtman
800 Spring St, Ste. 205
Shreveport, LA 71101

Ship To :

TEXAS MOLECULAR

P.O. No.	Terms	Due Date	Rep	Project
	NET 30	10/12/2007	JMC	3222-JM-001
Description	Date	Qty	Rate	Amount
DISPOSAL OF MANIFEST 002499334. 5,040 GALLONS OF WASTE WATER WITH CRUDE OIL.	8/20/07	5,040	0.50	2,520.00
TM FEES			41.96	41.96
TRANSPORTATION TO DEER PARK, TX.			1,300.00	1,300.00
FUEL SURCHARGE			260.00	260.00
Total Due				\$4,121.96
Payments/Credits				\$0.00
Balance Due				\$4,121.96

USA ENVIRONMENT, LP

Department - 78
P.O. Box 4986
Houston, TX 77210-4986
PH: 713-425-6900

Date	Invoice #
8/31/2007	200708233

Bill To :

LISBON PROCESSING LLC
ATTN: Karen Courtman
800 Spring St, Ste. 205
Shreveport, LA 71101

Ship To :

TEXAS MOLECULAR

P.O. No.	Terms	Due Date	Rep	Project
	NET 30	10/12/2007	JMC	3222-JM-001

Description	Date	Qty	Rate	Amount
DISPOSAL OF MANIFEST 002499330. 5,493 GALLONS OF WASTE WATER WITH CRUDE OIL.	8/16/07	5,493	0.50	2,746.50
TM FEES			45.71	45.71
TRANSPORTATION TO DEER PARK, TEXAS.			1,300.00	1,300.00
FUEL SURCHARGE			260.00	260.00
Total Due				\$4,352.21
Payments/Credits				\$0.00
Balance Due				\$4,352.21

USA ENVIRONMENT, LP

Department - 78
P.O. Box 4986
Houston, TX 77210-4986
PH: 713-425-6900

Date	Invoice #
8/31/2007	200708235

Bill To :

LISBON PROCESSING LLC
ATTN: Karen Courtman
800 Spring St, Ste. 205
Shreveport, LA 71101

Ship To :

TEXAS MOLECULAR

P.O. No.	Terms	Due Date	Rep	Project
	NET 30	10/12/2007	JMC	3222-JM-001
Description	Date	Qty	Rate	Amount
DISPOSAL OF MANIFEST 002499327. 5,644 GALLONS OF WASTE	8/14/07	5,644	0.50	2,822.00
WATER WITH CRUDE OIL			46.91	46.91
TM COMMERCIAL FEE & ENERGY			1,300.00	1,300.00
TRANSPORTATION TO DEER PARK, TEXAS			260.00	260.00
FUEL SURCHARGE				
Total Due				\$4,428.91
Payments/Credits				\$0.00
Balance Due				\$4,428.91

USA ENVIRONMENT, LP

Department - 78
P.O. Box 4986
Houston, TX 77210-4986
PH: 713-425-6900

Date	Invoice #
8/31/2007	200708244

Bill To :

LISBON PROCESSING LLC
ATTN: Karen Courtman
800 Spring St, Ste. 205
Shreveport, LA 71101

Ship To :

TEXAS MOLECULAR

P.O. No.	Terms	Due Date	Rep	Project
	NET 30	10/15/2007	JMC	3222-JM-001

Description	Date	Qty	Rate	Amount
TRANSPORTATION FOR REJECTED LOAD BACK TO CUSTOMER. (MANIFEST # 002499332)	8/17/07		1,300.00	1,300.00
FUEL SURCHARGE			260.00	260.00
DEMURRAGE (PER HOUR)		1.5	85.00	127.50
Total Due				\$1,687.50
Payments/Credits				\$0.00
Balance Due				\$1,687.50

USA ENVIRONMENT, LP

Department - 78
P.O. Box 4986
Houston, TX 77210-4986
PH: 713-425-6900

Date	Invoice #
8/31/2007	200708288

Bill To :

LISBON PROCESSING LLC
ATTN: Karen Courtman
800 Spring St, Ste. 205
Shreveport, LA 71101

Ship To :

TEXAS MOLECULAR

P.O. No.	Terms	Due Date	Rep	Project
	NET 30	10/26/2007	JMC	3222-JM-001

Description	Date	Qty	Rate	Amount
DISPOSAL OF MANIFEST 002499340. 712 GALLONS OF WASTE WATER WITH CRUDE OIL. (MINIMUM DISPOSAL CHARGE)	8/30/07		650.00	650.00
TM FEES.			5.94	5.94
TRAILER WASHOUT			150.00	150.00
TRANSPORTATION			1,300.00	1,300.00
FUEL SURCHARGE			260.00	260.00
DEMURRAGE (PER HOUR)		6	85.00	510.00
Total Due				\$2,875.94
Payments/Credits				\$0.00
Balance Due				\$2,875.94

USA ENVIRONMENT, LP

Department - 78
P.O. Box 4986
Houston, TX 77210-4986
PH: 713-425-6900

Date	Invoice #
8/31/2007	200708289

Bill To :

LISBON PROCESSING LLC
ATTN: Karen Courtman
800 Spring St, Ste. 205
Shreveport, LA 71101

Ship To :

TEXAS MOLECULAR

P.O. No.	Terms	Due Date	Rep	Project
	NET 30	10/26/2007	JMC	3222-JM-001
Description	Date	Qty	Rate	Amount
DISPOSAL OF MANIFEST 002499336. 5,078 GALLONS OF WASTE WATER WITH CRUDE OIL.	8/22/07	5,078	0.50	2,539.00
TM COMMERCIAL AND ENERGY FEE.			42.27	42.27
TRANSPORTATION			1,300.00	1,300.00
FUEL SURCHARGE			260.00	260.00
Total Due				\$4,141.27
Payments/Credits				\$0.00
Balance Due				\$4,141.27

USA ENVIRONMENT, LP

Department - 78

P.O. Box 4986

Houston, TX 77210-4986

PH: 713-425-6900

Date	Invoice #
8/31/2007	200708290

Bill To :
LISBON PROCESSING LLC ATTN: Karen Courtman 800 Spring St, Ste. 205 Shreveport, LA 71101

Ship To :
TEXAS MOLECULAR

P.O. No.	Terms	Due Date	Rep	Project
	NET 30	10/26/2007	JMC	3222-JM-001

Description	Date	Qty	Rate	Amount
DISPOSAL OF MANIFEST 002499335. 4,901 GALLONS OF WASTE	8/21/07	4,901	0.50	2,450.50
WATER WITH CRUDE OIL.				
TM COMMERCIAL AND ENERGY FEE.			40.81	40.81
TRANSPORTATION			1,300.00	1,300.00
FUEL SURCHARGE			260.00	260.00

Total Due	\$4,051.31
Payments/Credits	\$0.00
Balance Due	\$4,051.31

USA ENVIRONMENT, LP

Department - 78
P.O. Box 4986
Houston, TX 77210-4986
PH: 713-425-6900

Date	Invoice #
8/31/2007	200708291

Bill To :

LISBON PROCESSING LLC
ATTN: Karen Courtman
800 Spring St, Ste. 205
Shreveport, LA 71101

Ship To :

TEXAS MOLECULAR

P.O. No.	Terms	Due Date	Rep	Project
	NET 30	10/26/2007	JMC	3222-JM-001

Description	Date	Qty	Rate	Amount
DISPOSAL OF MANIFEST 002499338. 4,690 GALLONS OF WASTE WATER WITH CRUDE OIL.	8/28/07	4,690	0.50	2,345.00
TM COMMERCIAL AND ENERGY FEE			39.05	39.05
TRANSPORTATION			1,300.00	1,300.00
FUEL SURCHARGE			260.00	260.00
Total Due				\$3,944.05
Payments/Credits				\$0.00
Balance Due				\$3,944.05

USA ENVIRONMENT, LP

Department - 78
P.O. Box 4986
Houston, TX 77210-4986
PH: 713-425-6900

Date	Invoice #
8/31/2007	200708292

Bill To :
LISBON PROCESSING LLC ATTN: Karen Courtman 800 Spring St, Ste. 205 Shreveport, LA 71101

Ship To :
TEXAS MOLECULAR

P.O. No.	Terms	Due Date	Rep	Project
	NET 30	10/26/2007	JMC	3222-JM-001

Description	Date	Qty	Rate	Amount
DISPOSAL OF MANIFEST 002499339. 5,467 GALLONS OF WASTE WATER WITH CRUDE OIL. TM FEE'S.	8/29/07	5,467	0.50	2,733.50
TRANSPORTATION			45.47	45.47
FUEL SURCHARGE			1,300.00	1,300.00
DEMURRAGE (PER HOUR)		6	260.00	260.00
			85.00	510.00
Total Due				\$4,848.97
Payments/Credits				\$0.00
Balance Due				\$4,848.97

USA ENVIRONMENT, LP

Department - 78

P.O. Box 4986

Houston, TX 77210-4986

PH: 713-425-6900

Date	Invoice #
8/31/2007	200708296

Bill To :

LISBON PROCESSING LLC
ATTN: Karen Courtman
800 Spring St, Ste. 205
Shreveport, LA 71101

Ship To :

TEXAS MOLECULAR

P.O. No.	Terms	Due Date	Rep	Project
	NET 30	10/26/2007	JMC	3222-JM-001

Description	Date	Qty	Rate	Amount
DISPOSAL OF MANIFEST 002499337. 5,147 GALLONS OF WASTE WATER WITH CRUDE OIL.	8/27/07	5,147	0.50	2,573.50
TM FEES			42.80	42.80
TRANSPORTATION			1,300.00	1,300.00
FUEL SURCHARGE			260.00	260.00
Total Due				\$4,176.30
Payments/Credits				\$0.00
Balance Due				\$4,176.30

USA ENVIRONMENT, LP

Department - 78
P.O. Box 4986
Houston, TX 77210-4986
PH: 713-425-6900

Date	Invoice #
7/31/2007	200707235

Bill To :
LISBON PROCESSING LLC ATTN: Karen Courtman 800 Spring St, Ste. 205 Shreveport, LA 71101

Ship To :
HAUGHTON, LOUISIANA

P.O. No.	Terms	Due Date	Rep	Project
		9/14/2007	JMC	3250-JM-001
Description	Date	Qty	Rate	Amount
JUNE BOX RENTAL				
RENTAL FOR FRAC TANK # FVP4020FRI FROM 6/25/07 - 6/30/07	JUNE	6	60.00	360.00
DELIVERY OF BOX # FVP4020FRI. (PER HOUR)	6/25/07	4.5	105.00	472.50
FUEL SURCHARGE -17%			80.00	80.00
JULY BOX RENTAL				
RENTAL FOR FRAC TANK # FVP4020FRI.	JULY	31	60.00	1,860.00
Total Due				\$2,772.50
Payments/Credits				\$0.00
Balance Due				\$2,772.50

USA ENVIRONMENT, LP

Department - 78
P.O. Box 4986
Houston, TX 77210-4986
PH: 713-425-6900

Date	Invoice #
8/31/2007	200708300

Bill To :
LISBON PROCESSING LLC ATTN: Karen Courtman 800 Spring St, Ste. 205 Shreveport, LA 71101

Ship To :
HAUGHTON, LOUISIANA

P.O. No.	Terms	Due Date	Rep	Project
		11/8/2007	JMC	3250-JM-001
Description	Date	Qty	Rate	Amount
AUGUST BOX RENTAL RENTAL OF FRAC TANK # FVP4020FRI.	31 DAYS	31	60.00	1,860.00
Total Due				\$1,860.00
Payments/Credits				\$0.00
Balance Due				\$1,860.00

USA ENVIRONMENT, LP

Department - 78
P.O. Box 4986
Houston, TX 77210-4986
PH: 713-425-6900

Date	Invoice #
9/28/2007	200709288

Bill To :
LISBON PROCESSING LLC ATTN: Karen Courtman 800 Spring St, Ste. 205 Shreveport, LA 71101

Ship To :
HAUGHTON, LOUISIANA

P.O. No.	Terms	Due Date	Rep	Project
		11/28/2007	JMC	3250-JM-001

Description	Date	Qty	Rate	Amount
SEPTEMBER BOX RENTAL			0.00	0.00
FRAC TANK RENTAL OF BOX # FVP4020FRI	30 DAYS	30	60.00	1,800.00
Total Due				\$1,800.00
Payments/Credits				\$0.00
Balance Due				\$1,800.00

USA ENVIRONMENT, LP

Department - 78
P.O. Box 4986
Houston, TX 77210-4986
PH: 713-425-6900

Date	Invoice #
10/31/2007	200710212

Bill To :
LISBON PROCESSING LLC ATTN: Karen Courtman 800 Spring St, Ste. 205 Shreveport, LA 71101

Ship To :
HAUGHTON, LOUISIANA

P.O. No.	Terms	Due Date	Rep	Project
		12/7/2007	JMC	3250-JM-001
Description	Date	Qty	Rate	Amount
OCTOBER BOX RENTAL FRAC TANK # FVP4020FRI.	31 DAYS	31	60.00	1,860.00
Total Due				\$1,860.00
Payments/Credits				\$0.00
Balance Due				\$1,860.00

USA ENVIRONMENT, LP

Department - 78
P.O. Box 4986
Houston, TX 77210-4986
PH: 713-425-6900

Date	Invoice #
11/30/2007	200711327

Bill To :
LISBON PROCESSING LLC ATTN: Karen Courtman 800 Spring St, Ste. 205 Shreveport, LA 71101

Ship To :
HAUGHTON, LOUISIANA

P.O. No.	Terms	Due Date	Rep	Project
		2/15/2008	JMC	3250-JM-001

Description	Date	Qty	Rate	Amount
NOVEMBER BOX RENTAL RENTAL OF FRAC TANK # FVP4020FRI.	30 DAYS	30	60.00	1,800.00
Total Due				\$1,800.00
Payments/Credits				\$0.00
Balance Due				\$1,800.00

USA ENVIRONMENT, LP

Department - 78
P.O. Box 4986
Houston, TX 77210-4986
PH: 713-425-6900

Date	Invoice #
12/31/2007	200712252

Bill To :
TAYLOR GAS & LIQUID 800 SPRING STREET SUIT 205 SHREVEPORT, LA 71101 ATTN: KAREN COURTMAN

Ship To :
HAUGHTON, LOUISIANA

P.O. No.	Terms	Due Date	Rep	Project
		2/18/2008	JMC	3250-JM-001

Description	Date	Qty	Rate	Amount
DECEMBER BOX RENTAL RENTAL OF FRAC TANK # FVP4020FRI		31	60.00	1,860.00
Total Due				\$1,860.00
Payments/Credits				\$0.00
Balance Due				\$1,860.00

USA ENVIRONMENT, LP

Department - 78
P.O. Box 4986
Houston, TX 77210-4986
PH: 713-425-6900

Date	Invoice #
1/30/2008	200801155

Bill To :
LISBON PROCESSING LLC ATTN: Karen Courtman 800 Spring St, Ste. 205 Shreveport, LA 71101

Ship To :
HAUGHTON, LOUISIANA

P.O. No.	Terms	Due Date	Rep	Project
		3/8/2008	JMC	3250-JM-001
Description	Date	Qty	Rate	Amount
RENTAL OF BOX # FVP4020FRI FROM JANUARY 1ST TO JANUARY 19TH.	19 DAYS	19	60.00	1,140.00
TRANSPORTATION TO PICK UP AND RETURN BOX TO BAKER TANK RENTAL.		5	100.00	500.00
FUEL SURCHARGE		500	0.20	100.00
Total Due				\$1,740.00
Payments/Credits				\$0.00
Balance Due				\$1,740.00

USA ENVIRONMENT, LP

Arkla -Tex Division
DEPARTMENT 78
P.O. BOX 4986
HOUSTON, TX 77210-4986
PH: 870-862-5758

Invoice

Date	Invoice #
11/7/2006	200610147

Bill To:
LISBON PROCESSING LLC ATTN: Karen Courtman 800 Spring St, Ste. 205 Shreveport, LA 71101

Ship To:
CLEANED LOAD RACK AND FIRE WALL

	P.O. No.	Terms	Due Date	Rep	Project
		NET 30	12/7/2006	DM	6058-AR-001
Description	Service Date	Quantity	Rate	Amount	
Dozier work to spread gravel for road to Tanks. Dozier to clean firewalls.	10/24 - 10/...	1	4,700.00	4,700.00	
gravel	10/24 - 10/...	1	5,000.00	5,000.00	
THANK YOU FOR YOUR BUSINESS		Total		\$9,700.00	
		Payments/Credits		\$0.00	
		Balance Due		\$9,700.00	

USA ENVIRONMENT, LP

Arkla -Tex Division
DEPARTMENT 78
P.O. BOX 4986
HOUSTON, TX 77210-4986
PH: 870-862-5758

Invoice

Date	Invoice #
12/31/2006	200612142

Bill To:
TAYLOR GAS LIQUIDS 4079 HWY 190 EAST EUNICE, LA 70535

Ship To:
WORK PERFORMED AT LISBON, LA GAS REFINERY

P. O. No.	Terms	Due Date	Rep	Project
	NET 30	1/30/2007	DM	6058-AR-003
Description	Service Date	Quantity	Rate	Amount
RELOCATE OIL TANKS				
OPERATOR (PER HOUR) WAYNE BLACKMON	12-12-06	2	30.00	60.00
OPERATOR (PER HOUR) CLAYTON JACKSON	12-12-06	2	30.00	60.00
DIG 2 TRENCHES FOR PIPPING WITH DOZER, NUNLOAD PUMP AND IPE				
OPERATOR (PER HOUR) WAYNE BLACKMON	12-13-06	2.75	30.00	82.50
OPERATOR (PER HOUR) CLAYTON JACKSON	12-13-06	2.75	30.00	82.50
KOMATSU DOZER	12-13-06	2.75	65.00	178.75
BUILD ROAD WITH DOZER				
OPERATOR (PER HOUR) CLAYTON JACKSON	12-14-06	4	30.00	120.00
KOMATSU DOZER	12-14-06	4	65.00	260.00
CREW TRUCK (PER DAY) A14	12-14-06	1	90.00	90.00
PULLED PIPE FROM RACKS, REPAIRED ROAD, REMOVED TREES				
OPERATOR (PER HOUR) CLAYTON JACKSON	12-15-06	3.25	30.00	97.50
KOMATSU DOZER	12-15-06	3.25	65.00	211.25
BUILD ROAD AND REMOVED TREES				
OPERATOR (PER HOUR) CLAYTON JACKSON	12-18-06	6.25	30.00	187.50
KOMATSU DOZER	12-18-06	6.25	65.00	406.25
CREW TRUCK (PER DAY) A14	12-18-06	1	90.00	90.00
REPAIR ROAD AND CLEAN UP SITE				
OPERATOR (PER HOUR) CLAYTON JACKSON	12-19-06	8.25	30.00	247.50
KOMATSU DOZER	12-19-06	8.25	65.00	536.25
CREW TRUCK (PER DAY) H03	12-19-06	1	90.00	90.00
CLEAN INSIDE FIRE WALLS AND PIPE TUNNELS				
OPERATOR (PER HOUR) CLAYTON JACKSON	12-20-06	3	30.00	90.00
KOMATSU DOZER	12-20-06	2	65.00	130.00
CREW TRUCK (PER DAY)H03	12-20-06	1	90.00	90.00
THANK YOU FOR YOUR BUSINESS	Total			\$3,110.00
	Payments/Credits			\$0.00
	Balance Due			\$3,110.00

PH: 870-862-5758

200703135

LISBON PROCESSING, LLC
800 SPRING ST. SUITE 205
SHREVEPORT, LA
71101

DEMO PARTS OF REFINERY

Balance Due	\$40,000.00
--------------------	--------------------

**P.O. BOX 4986
HOUSTON, TX 77210-4986
PH: 870-862-5758**

Invoice

Date	Invoice #
4/30/2007	200704220

Bill To:
LISBON PROCESSING, LLC
800 SPRING ST. SUITE 205
SHREVEPORT, LA
71101

Ship To:	
DEMO PARTS OF REFINERY	

P.O. No.	Terms	Due Date	Rep	Project
	NET 30	5/30/2007	DM	6058-AR-004

Description	Service Date	Quantity	Rate	Amount
LABOR AND EQUIPMENT FOR DEMOLITION SERVICES	04-30-07	1	6,500.00	6,500.00

THANK YOU FOR YOUR BUSINESS	Total	\$6,500.00
	Payments/Credits	\$0.00
	Balance Due	\$6,500.00

USA ENVIRONMENT, LP

Arkla -Tex Division
DEPARTMENT 78
P.O. BOX 4986
HOUSTON, TX 77210-4986
PH: 870-862-5758

Invoice

Date	Invoice #
5/31/2007	200705153

Bill To:
LISBON PROCESSING, LLC 800 SPRING ST. SUITE 205 SHREVEPORT, LA 71101

Ship To:
DEMO PARTS OF REFINERY CENTERPOINT ENTERGY SLIGO PLANT

		P.O. No.	Terms	Due Date	Rep	Project
			NET 30	6/30/2007	DM	6058-AR-004
Description			Service Date	Quantity	Rate	Amount
Labor and Equipment to Demo as Quoted			05-31-07	1	91,000.00	91,000.00
THANK YOU FOR YOUR BUSINESS			Total		\$91,000.00	
			Payments/Credits		\$0.00	
			Balance Due		\$91,000.00	

USA ENVIRONMENT, LP

Arkla -Tex Division
DEPARTMENT 78
P.O. BOX 4986
HOUSTON, TX 77210-4986
PH: 870-862-5758

Invoice

Date	Invoice #
6/26/2007	200706092

Bill To:
LISBON PROCESSING, LLC 800 SPRING ST. SUITE 205 SHREVEPORT, LA 71101

Ship To:
DEMO PARTS OF REFINERY Centerpoint Entergy Sligo Plant Rerence Joyce Steel Erection Invoice 54177 & 53959

P.O. No.	Terms	Due Date	Rep	Project
	NET 30	7/26/2007	DM	6058-AR-004

Description	Service Date	Quantity	Rate	Amount
100 TON GROVE CRANE (JOYCE STEEL ERECTION) TAKE DOWN	06-04-07	1	5,203.00	5,203.00
VESSELS FOR DEMO				
OVERTIME FOR 100 TON CRANE	06-04-07	1	115.50	115.50
PERMITS	06-04-07	1	316.80	316.80
TRUCKING	06-04-07	1	770.00	770.00
CREDIT 100 TON CRANE	06-04-07	2	-220.00	-440.00
FUEL SURCHARGE	06-04-07	1	503.31	503.31
85 TON GROVE CRANE (JOYCE STEEL ERECTION) TAKE DOWN	06-04-07	1	1,276.00	1,276.00
VESSELS FOR DEMO				
PERMITS	06-04-07	1	145.70	145.70
RIGGER	06-04-07	1	396.00	396.00
FUEL SURCHARGE	06-04-07	1	154.46	154.46
500 TON LIEBHERR CRANE (TAKE DOWN VESSELS FOR DEMO)	06-05-07	1	14,007.50	14,007.50
OVERTIME FOR 500 TON CRANE	06-05-07	1	271.70	271.70
PER DIEM	06-05-07	1	412.50	412.50
FIELD SUPERINTENDENT	06-05-07	1	2,010.25	2,010.25
TRUCKING	06-05-07	1	5,200.00	5,200.00
FUEL SURCHARGE	06-05-07	1	1,820.92	1,820.92
50 TON CRANE (TAKE DOWN VESSELS FOR DEMO)JOYCE STEEL	06-05-07	1	594.00	594.00
ERECTION				
PERMITS	06-05-07	1	72.60	72.60
RIGGER	06-05-07	1	198.00	198.00
MAN BASKET	06-05-07	1	165.00	165.00
FUEL SURCHARGE	06-05-07	1	88.77	88.77
LA/BOSSIER PARISH SALES TAX	06-05-07	1	13.50	13.50

THANK YOU FOR YOUR BUSINESS

Total **\$33,295.51**

Payments/Credits **\$0.00**

Balance Due **\$33,295.51**

USA ENVIRONMENT, LP

Arkla -Tex Division
DEPARTMENT 78
P.O. BOX 4986
HOUSTON, TX 77210-4986
PH: 870-862-5758

Invoice

Date	Invoice #
6/30/2007	200706278

Bill To:
LISBON PROCESSING, LLC 800 SPRING ST. SUITE 205 SHREVEPORT, LA 71101

Ship To:
DEMO PARTS OF REFINERY

P.O. No.	Terms	Due Date	Rep	Project
	NET 30	7/30/2007	DM	6058-AR-004
Description	Service Date	Quantity	Rate	Amount
LABOR AND EQUIPMENT TO DEMO FACILITY AS QUOATED	06/30/2007		78,213.19	78,213.19
THANK YOU FOR YOUR BUSINESS				
Total			\$78,213.19	
Payments/Credits			\$0.00	
Balance Due			\$78,213.19	

USA ENVIRONMENT, LP

Arkla -Tex Division

DEPARTMENT 78

P.O. BOX 4986

HOUSTON, TX 77210-4986

PH: 870-862-5758

Invoice

Date	Invoice #
7/31/2007	200707339

Bill To:
LISBON PROCESSING, LLC 800 SPRING ST. SUITE 205 SHREVEPORT, LA 71101

Ship To:
DEMO PHASE 2 OF SLIGO PLANT IN HAUGHTON, LA

P.O. No.	Terms	Due Date	Rep	Project
	NET 30	8/30/2007	DM	6058-AR-004
Description	Service Date	Quantity	Rate	Amount
MAN POWER AND EQUIPMENT TO COMPLETE PHASE 2 OF DEMO EQUIPMENT LIST: CREW TRUCK,04 CHALLENGER TRACTOR,RYDER TRUCK, AIR HACKSAW, SKYTRAC,VACUUM TRUCK,WATER TRUCK,IMPACT WRENCHES AIR COMPRESSOR,PC320 WITH GRAPPLE, PC400 WITH SHEAR, ROLL OFF RENTAL	07-31-07		92,372.31	92,372.31
THANK YOU FOR YOUR BUSINESS		Total \$92,372.31		
		Payments/Credits \$0.00		
		Balance Due \$92,372.31		

USA ENVIRONMENT, LP

Arkla -Tex Division
DEPARTMENT 78
P.O. BOX 4986
HOUSTON, TX 77210-4986
PH: 870-862-5758

Invoice

Date	Invoice #
8/31/2007	200709192

Bill To:
LISBON PROCESSING, LLC 800 SPRING ST. SUITE 205 SHREVEPORT, LA 71101

Ship To:
DEMO PARTS OF REFINERY PHASE 2 OF CENTERPOINT ENERGY

P.O. No.	Terms	Due Date	Rep	Project
	NET 30	9/30/2007	DM	6058-AR-004
Description	Service Date	Quantity	Rate	Amount
RENTAL EQUIPMENT (DOMINATOR 70 BBL VACUUM TRUCK, AIR COMPRESSOR, KOBELCO TRAC HOE, 9 TON CARRIER DECK CRANE, RYDER DAY TRUCK, FRAC TANK RENTAL, (72) 8X16 LOGGING MATS, 1000 GAL WATER TRUCK)	08-31-07		43,005.45	43,005.45
PROJECT LABOR, MATERIAL AND INTERNAL EQUIPMENT TO COMPLETE PHASE 2 FOR THE MONTH OF AUGUST	08-31-07		26,805.00	26,805.00
THANK YOU FOR YOUR BUSINESS		Total		\$69,810.45
		Payments/Credits		\$0.00
		Balance Due		\$69,810.45

USA ENVIRONMENT, LP

Arkla -Tex Division
DEPARTMENT 78
P.O. BOX 4986
HOUSTON, TX 77210-4986
PH: 870-862-5758

Invoice

Date	Invoice #
4/30/2007	200704223

Bill To:
LISBON PROCESSING, LLC 800 SPRING ST., SUITE 205 SHREVEPORT, LA 71101

Ship To:
LOAD CONCRETE AND HAUL FROM SITE LISBON PROCESSING LLC

P.O. No.	Terms	Due Date	Rep	Project
	NET 30	5/30/2007	DM	6058-AR-005
Description	Service Date	Quantity	Rate	Amount
TRACKHOE W/ OPERATOR (TONY ELLERBE) LOAD CONCRETE	04-16-07	9	125.00	1,125.00
TRACKHOE W/ OPERATOR (TONY ELLERBE) LOAD CONCRETE	04-17-07	10	125.00	1,250.00
TRACKHOE W/ OPERATOR (TONY ELLEBRE) LOAD CONCRETE	04-18-07	6	125.00	750.00
TRACKHOE W/ OPERATOR (TONY ELLERBE) LOAD CONCRETE	04-20-07	6	125.00	750.00
THANK YOU FOR YOUR BUSINESS				Total \$3,875.00
				Payments/Credits \$0.00
				Balance Due \$3,875.00

USA ENVIRONMENT, LP

Arkla -Tex Division
DEPARTMENT 78
P.O. BOX 4986
HOUSTON, TX 77210-4986
PH: 870-862-5758

Invoice

Date	Invoice #
5/15/2007	200705074

Bill To:
LISBON PROCESSING, LLC 800 SPRING ST., SUITE 205 SHREVEPORT, LA 71101

Ship To:
REGENCY GAS CLEAN TANKS FOR INSPECTION AND REPAIR CLEAN EXTERIOR OF TANK AND PREPARE FOR PAINTING

P.O. No.	Terms	Due Date	Rep	Project
	NET 30	6/14/2007	DM	6058-AR-006
Description	Service Date	Quantity	Rate	Amount
TANK CLEANING CREW # L-12	05-24-07	1	11,500.00	11,500.00
TANK CLEANING CREW # K-11	05-24-07	1	11,500.00	11,500.00
TANK CLEANING CREW # J-10	05-24-07	1	11,500.00	11,500.00
TANK CLEANING CREW # H-8	05-24-07	1	11,500.00	11,500.00
TANK CLEANING CREW # G-7	05-24-07	1	11,500.00	11,500.00
TANK CLEANING CREW # D-4	05-24-07	1	8,800.00	8,800.00
TANK CLEANING CREW # E-5	05-24-07	1	8,800.00	8,800.00
TANK CLEANING CREW # M-13	05-24-07	1	11,500.00	11,500.00
INSTALL SEALS AND REPAIR AS NEEDED TANK # H-8	05-24-07	1	21,327.80	21,327.80
INSTALL SEALS AND REPAIR AS NEEDED TANK # D-4	05-24-07	1	20,157.80	20,157.80
INSTALL SEALS AND REPAIR AS NEEDED TANK # L-12	05-24-07	1	16,558.10	16,558.10
THANK YOU FOR YOUR BUSINESS		Total	\$144,643.70	
		Payments/Credits	\$0.00	
		Balance Due	\$144,643.70	

USA ENVIRONMENT, LP

Arkla -Tex Division
DEPARTMENT 78
P.O. BOX 4986
HOUSTON, TX 77210-4986
PH: 870-862-5758

Invoice

Date	Invoice #
6/29/2007	200706176

Bill To:
LISBON PROCESSING, LLC 800 SPRING ST., SUITE 205 SHREVEPORT, LA 71101

Ship To:
Tank Cleaning and Repairs @ Regency Gas Plant Lisbon, LA Repairs completed by WFM INC.

P.O. No.	Terms	Due Date	Rep	Project
	NET 30	7/29/2007	DM	6058-AR-006

Description	Service Date	Quantity	Rate	Amount
Tank #A-1 45' 0" Diameter Remove existing wiper seal, install new double wiper system. Install 6" riser for secondary wiper. Fabricate and install aluminum rim angle to convert the existing verticle rim to horizontal rim to accomodate double wiper system. Bolt up manway and install Varic gauge	06-26-07	1	32,897.80	32,897.80
Tank #C-3 60' 0" Diameter Remove existing wiper seal, install new double wiper system. Install 6" riser for secondary wiper. Fabricate and install aluminum rim angle to convert the existing verticle rim to horizontal rim to accomodate double wiper system. Bolt up manway and install Varic gauge	06-26-07	1	38,350.00	38,350.00
Tank #B-2 60' 0" Diameter Remove existing wiper seal, install new double wiper system. Install 6" riser for secondary wiper. Fabricate and install aluminum rim angle to convert the existing verticle rim to horizontal rim to accomodate double wiper system	06-26-07	1	38,350.00	38,350.00

THANK YOU FOR YOUR BUSINESS

Total \$109,597.80

Payments/Credits \$0.00

Balance Due \$109,597.80

USA ENVIRONMENT, LP

Arkla -Tex Division
DEPARTMENT 78
P.O. BOX 4986
HOUSTON, TX 77210-4986
PH: 870-862-5758

Invoice

Date	Invoice #
6/30/2007	200706279

Bill To:
LISBON PROCESSING, LLC 800 SPRING ST., SUITE 205 SHREVEPORT, LA 71101

Ship To:
Tank Cleaning and Repair Regency Gas Lisbon, LA

P.O. No.	Terms	Due Date	Rep	Project
	NET 30	7/30/2007	DM	6058-AR-006

Description	Service Date	Quantity	Rate	Amount
LABOR, EQUIPMENT AND MATERIALS TO CLEAN TANKS	06/30/2007		75,844.57	75,844.57
FURNISH DOUBLE WIPER MATERIAL FOR TWO 42' 6" DIAMETER TANKSS WITH IFR. RE: INTEGRATED SERVICE COMPANY INVOICE #002419 (MAY 23, 2007)	06-30-07		25,983.75	25,983.75

THANK YOU FOR YOUR BUSINESS

Total \$101,828.32

Payments/Credits \$0.00

Balance Due \$101,828.32

USA ENVIRONMENT, LP

Arkla -Tex Division
DEPARTMENT 78

P.O. BOX 4986
HOUSTON, TX 77210-4986
PH: 870-862-5758

Invoice

Date	Invoice #
7/31/2007	200707338

Bill To:
LISBON PROCESSING, LLC 800 SPRING ST., SUITE 205 SHREVEPORT, LA 71101

Ship To:
Tank Cleaning and Repair Regency Gas Lisbon, LA

P.O. No.	Terms	Due Date	Rep	Project
	NET 30	8/30/2007	DM	6058-AR-006

Description	Service Date	Quantity	Rate	Amount
TANK CLEANING CREW TO POWER WASH AND CLEAN TANKS I9, L12, M3,A1 TO PREPARE FOR PAINTING	07-31-07	1	22,500.00	22,500.00
WATER TRUCK WITH OPERATOR FOR THE MONTH OF JULY	07-31-07	1	8,000.00	8,000.00
VACUUM BOX RENTAL FOR THE MONTH OF JULY	07-31-07		3,993.00	3,993.00
BOOM LIFT RENTAL (BOOM LIFT NEEDED BECAUSE OF WET FIREWALLS TO WASH OUTSIDE OF TANKS)	07-31-07		9,407.15	9,407.15

THANK YOU FOR YOUR BUSINESS

Total	\$43,900.15
Payments/Credits	\$0.00
Balance Due	\$43,900.15

USA ENVIRONMENT, LP

Arkla -Tex Division
DEPARTMENT 78
P.O. BOX 4986
HOUSTON, TX 77210-4986
PH: 870-862-5758

Invoice

Date	Invoice #
8/9/2007	200708012

Bill To:
LISBON PROCESSING, LLC 800 SPRING ST., SUITE 205 SHREVEPORT, LA 71101

Ship To:
Tank Cleaning and Repair Regency Gas Lisbon, LA

P.O. No.	Terms	Due Date	Rep	Project
	NET 30	9/8/2007	DM	6058-AR-006
Description	Service Date	Quantity	Rate	Amount
RENTAL EQUIPMENT - AIR COMPRESSOR AND AIR LINES	08/03/07	1	361.80	361.80
THANK YOU FOR YOUR BUSINESS				
Total				\$361.80
Payments/Credits				\$0.00
Balance Due				\$361.80

USA ENVIRONMENT, LP

Arkla -Tex Division
DEPARTMENT 78
P.O. BOX 4986
HOUSTON, TX 77210-4986
PH: 870-862-5758

Invoice

Date	Invoice #
8/31/2007	200709184

Bill To:
LISBON PROCESSING, LLC 800 SPRING ST., SUITE 205 SHREVEPORT, LA 71101

Ship To:
LABOR, EQUIPMENT AND SUPPLIES TO CLEAN FRAC TANKS AT REGENCY GAS PLANT IN LISBON, LA

P.O. No.	Terms	Due Date	Rep	Project
	NET 30	9/30/2007	DM	6058-AR-006
Description	Service Date	Quantity	Rate	Amount
LABOR, MATERIAL AND SUPPLIES TO EMPTY WASTE AND CLEAN 3 FRAC TANKS, 2	08-31-07		16,814.76	16,814.76
SLUDGE BOXES (08-14-07 THRU 08-31-07)				
EQUIPMENT (2 VACUUM TRUCKS, AIRMOVER, FRESH AIR TRAILER, AIR COMPRESSOR, HOTSY POWER WASHER, CREW TRUCKS, 1000 GAL WATER TRUCK	08-31-07		15,713.09	15,713.09
FRAC TANK RENTALS, SLUDGE BOX RENTAL	08-31-07		5,055.85	5,055.85
THANK YOU FOR YOUR BUSINESS				
Total				\$37,583.70
Payments/Credits				\$0.00
Balance Due				\$37,583.70

USA ENVIRONMENT, LP

Arkla -Tex Division
DEPARTMENT 78
P.O. BOX 4986
HOUSTON, TX 77210-4986
PH: 870-862-5758

Invoice

Date	Invoice #
5/31/2007	200705186

Bill To:
LISBON PROCESSING, LLC 800 SPRING ST., SUITE 205 SHREVEPORT, LA 71101

Ship To:
REGENCY GAS CLEAN TANKS FOR INSPECTION AND REPAIR CLEAN EXTERIOR OF TANK AND PREPARE FOR PAINTING

P.O. No.	Terms	Due Date	Rep	Project
	NET 30	6/30/2007	DM	6058-AR-006
Description	Service Date	Quantity	Rate	Amount
TANK CLEANING CREW (TANK #F6)	05-31-07	1	8,800.00	8,800.00
TANK CLEANING CREW (TANK #I9)	05-31-07	1	11,500.00	11,500.00
TANK REPAIR (I9) HANG VAROC GAUGE AND INSTALL FLOAT. INSTALL DOUBLE WIPER SYSTEM ON IFR. BOLT UP MANWAY TO RETURN TO SERVICE	05-31-07	1	32,897.80	32,897.80
TANK CLEANING CREW (F6) HANG VAROC GAUGE AND INSTALL FLOAT. INSTALL DOUBLE WIPER SYSTEM ON IFR. BOLT UP MANWAY TO RETURN TO SERVICE.	05-31-07	1	31,033.60	31,033.60
2,000 GAL WATER TRUCK (RSC RENTAL) MONTH OF MAY	05-31-07	1	4,069.42	4,069.42
AIR OPERATED 3" DIAPHRAM PUMP (BAKER RENTAL) MONTH OF MAY	05-31-07	1	7,753.02	7,753.02
RENTAL FOR DE-WATERING BOX (BAKER RENTAL)	05-31-07	1	4,353.60	4,353.60
VACUUM TRUCK SERVICES FOR MAY (2 TRUCKS)	05-31-07	160	70.00	11,200.00
LABOR AND EQUIPMENT TO EXCAVATE AROUND TANKS AND FIRE WALLS	05-31-07	1	4,000.00	4,000.00
THANK YOU FOR YOUR BUSINESS		Total	\$115,607.44	
		Payments/Credits	\$0.00	
		Balance Due	\$115,607.44	

USA ENVIRONMENT, LP

Arkla -Tex Division
DEPARTMENT 78
P.O. BOX 4986
HOUSTON, TX 77210-4986
PH: 870-862-5758

Invoice

Date	Invoice #
7/31/2007	200707141

Bill To:
LISBON PROCESSING 800 SPRING STREET SUITE 205 SHREVEPORT, LA 71101

Ship To:
PUMP WATER FROM FIREWALLS AT LISBON PROCESSING PLANT

P.O. No.	Terms	Due Date	Rep	Project
	NET 30	8/30/2007	DM	6058-AR-007
Description	Service Date	Quantity	Rate	Amount
SUPERVISOR (PER HOUR) CHRIS BECK	07-06-07	7.5	40.00	300.00
TECHNICIAN (PER HOUR) GERALD WISINGER	07-06-07	8	30.00	240.00
CREW TRUCK (PER DAY) A41	07-06-07	1	125.00	125.00
2" DIAPHRAM PUMP (RSC RENTAL)	07-06-07	1	208.07	208.07
SUPERVISOR (PER HOUR) CHRIS BECK	07-07-07	9	40.00	360.00
TECHNICIAN (PER HOUR) GERALD WISINGER	07-07-07	9	30.00	270.00
CREW TRUCK (PER DAY) A41	07-07-07	1	125.00	125.00
SUPERVISOR (PER HOUR) FRANK CANNON	07-11-07	9.5	40.00	380.00
TECHNICIAN (PER HOUR) WES WARLICK	07-11-07	10.5	30.00	315.00
TECHNICIAN (PER HOUR) TONY THURMAN	07-11-07	6.5	30.00	195.00
CREW TRUCK (PER DAY) A72	07-11-07	125	0.00	0.00
SUPERVISOR (PER HOUR) WES WARLICK	07-12-07	10.5	40.00	420.00
TECHNICIAN (PER HOUR) GERALD WISINGER	07-12-07	10.5	30.00	315.00
CREW TRUCK (PER DAY) H04	07-12-07	1	125.00	125.00
CHEMICAL GLOVES	07-12-07	3	2.50	7.50
SUPERVISOR (PER HOUR) FRANK CANNON	07-13-07	3.5	40.00	140.00
TECHNICIAN (PER HOUR) TONY THURMAN	07-13-07	8.75	30.00	262.50
TECHNICIAN (PER HOUR) GERALD WISINGER	07-13-07	8.75	30.00	262.50
CREW TRUCK (PER DAY) A72	07-13-07	1	125.00	125.00
CHEMICAL GLOVES	07-13-07	3	2.50	7.50
SUPERVISOR (PER HOUR) JIM KINGREY	07-16-07	5	40.00	200.00
TECHNICIAN (PER HOUR) FRANK CANNON	07-16-07	5	30.00	150.00
TECHNICIAN (PER HOUR) GERALD WISINGER	07-16-07	4.5	30.00	135.00
CREW TRUCK (PER DAY) H05	07-16-07	0.5	125.00	62.50

THANK YOU FOR YOUR BUSINESS

Total

Payments/Credits

Balance Due

USA ENVIRONMENT, LP

Arkla -Tex Division
DEPARTMENT 78
P.O. BOX 4986
HOUSTON, TX 77210-4986
PH: 870-862-5758

Invoice

Date	Invoice #
7/31/2007	200707141

Bill To:
LISBON PROCESSING 800 SPRING STREET SUITE 205 SHREVEPORT, LA 71101

Ship To:
PUMP WATER FROM FIREWALLS AT LISBON PROCESSING PLANT

P.O. No.	Terms	Due Date	Rep	Project
	NET 30	8/30/2007	DM	6058-AR-007
Description	Service Date	Quantity	Rate	Amount
RENTAL EQUIPMENT FROM RSC RENTAL 07-11-07 THRU 07-16-07 AIR COMPRESSOR, AIR HOSE, 2" GAS TRASH PUMP, 2" SUCTION HOSE	07-16-07	1	668.25	668.25
THANK YOU FOR YOUR BUSINESS		Total		\$5,398.82
Page 2		Payments/Credits		\$0.00
		Balance Due		\$5,398.82